

2 AMENDMENT/MODIFICATION NO M22	3. EFFECTIVE DATE 6/13/2005	4. REQUISITION/PURCHASE REQ. NO. AED-26-261	5 PROJECT NO (If applicable)
6 ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Branch No. 3 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Branch No. 3 Washington, DC 20555	CODE 3100

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIEN TECH INCORPORATED 5649 AFAPAHOE AVE BOULDER CO 803033139	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO NRC-26-95-261
	X	10B. DATED (SEE ITEM 13) 01-18-1995
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) B&R 178-15-105-115 Job Code E8269
EOC 252A Appn. 31X0200.178 Deobligate: \$12,766.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Please see attached pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara D. Meehan
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Barbara D. Meehan</i> (Signature of Contracting Officer)	16C. DATE SIGNED 06-13-2005

TEMPLATE - ADM001

SISP REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
ADM002

This modification deobligates funds in the amount of \$12,766.00. Accordingly, the following revision is made:

Section B.3, "Consideration and Obligation - Cost Plus Fixed Fee", paragraph (b), is revised to read as follows:

"The amount currently obligated by the Government with respect to this contract is \$1,513,510.90, of which the sum of \$1,415,467.94 represents the estimated reimbursable costs and of which \$98,042.96 represents the fixed fee."

All other terms and conditions of the contract remain the same.

A summary of obligations for this contract is given below:

Total FY95 obligation amount:	\$304,089.00
Total FY96 obligation amount:	\$306,497.00
Total FY97 obligation amount:	\$181,536.00
Total FY98 obligation amount:	\$376,000.00
Total FY99 obligation amount:	\$327,482.00
Total FY00 obligation amount:	\$ 5,000.00
Total FY01 obligation amount:	\$ 25,672.90
Total FY01 deobligation amount:	(\$ 12,766.00)

Cumulative total of NRC obligations: \$1,513,510.90

This modification deobligates \$12,766 in FY01 funds.